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|--|--|--|---------------------------------|---|----------------|---|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |  | 1. CONTRACT ID CODE<br><b>J</b> | PAGE<br><b>1</b>  | OF<br><b>1</b> | PAGES<br><b>3</b>                               |
| 2. AMENDMENT/MODIFICATION NO.<br><b>P00012</b>   |  | 3. EFFECTIVE DATE<br><b>See Block 16C.</b> |                                 | 4. REQUISITION/PURCHASE REQ. NO.<br><b>N/A</b>  |                | 5. PROJECT NO. (If applicable)<br><b>AIT-II</b> |
| 6. ISSUED BY<br>US Army CECOM Acquisition Center- Washington<br>ATTN: AMSEL-AC-WA-C (G. McGee (703) 325-2927)<br>2461 Eisenhower Avenue<br>Alexandria, Virginia 22331-0700<br>e-mail: gmcgee@hoffman-issaa2.army.mil |  | CODE<br><b>W909MY</b>                      |                                 | 7. ADMINISTERED BY (If other than Item 6)<br><b>DCMC Long Island<br/>605 Stewart Ave.<br/>Garden City, NY 11530-476</b>   |                | CODE<br><b>S3309A</b>                           |
| 8. NAME AND ADDRESS OF CONTRACTOR<br><br><b>Symbol Technologies Inc.<br/>One Symbol Plaza<br/>Holtsville, New York 11742-1300</b>  |  |  |                                 | <input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.<br><br><input type="checkbox"/> 9B. DATED (SEE ITEM 11)<br><br><input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><b>DAAB15-99-D-0015</b><br><input type="checkbox"/> 10B. DATED (SEE ITEM 13)<br><b>13 July 1999</b> |                |   |
| CODE<br><b>64928</b>   |  | FACILITY CODE                              |                                 |   |                |   |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is ☐ extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15, and returning \_\_\_ copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)****N/A****13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

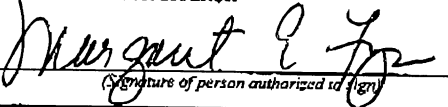

|                                     |   |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input type="checkbox"/>            | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br><b>Part C-1-1(h), Current Technology and Substitutions/Additions/Insertions</b>   |

**E. IMPORTANT:** Contractor \_\_\_ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by ICF section headings, including solicitation/contract subject matter where feasible.)**

See Pages 2 and 3.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |                                   |   |                                       |
|--|-----------------------------------|---|---------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br><b>MARGARET E. FAGAN, Contract Manager, 631 738 5945<br/>Symbol Technologies, Inc. fagan@symbol.com</b>   |                                   | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br><b>GLORIA J. MCGEE, Contracting Officer<br/>(703) 325-2927 e-mail: gmcgee@hoffman-issaa2.army.mil</b> |                                       |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED<br><b>9/5/00</b> | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer)      | 16C. DATE SIGNED<br><b>5 Sep 2000</b> |

A. The purpose of this modification is to:

1. Incorporate Symbol Technologies Inc.'s Contract Change Proposal 0017 (CCP-0017), Modification of CD-ROM Glass Master Requirement, into the contract. Change Part D-1, paragraph 12.3.4 from:

"For each required instructional and overview videotape, the Contractor shall provide one master dubbing videotape to be used by the Government for reproduction and distribution purposes. The Contractor shall also provide videotape copies as Separately Orderable Components.

For each required instructional and overview CD-ROM, the Contractor shall provide an industry-quality, glass master CD-ROM to be used by the Government for reproduction and distribution purposes. The Contractor shall also provide CD-ROM copies as Separately Orderable Components."

to:

"For each required instructional and overview videotape, the Contractor shall provide one master dubbing videotape to be used by the Government for reproduction and distribution purposes. The Contractor shall also provide videotape copies as Separately Orderable Components.

For each required instructional and overview CD-ROM, the Contractor shall provide one Read/Write commercial standard CD-ROM to be used by the Government as its master copy for use in reproduction and distribution purposes. The Contractor shall also provide CD-ROM copies as Separately Orderable Components."

2. Change the description of CLIN X004CA from "Portable PDF 417 Bar Code Verifier" to "Portable PDF 417 Bar Code Verifier & Imaging Device".

3. Change the description of CLIN X004DA from "Portable High Density Data Matrix Bar Code Verifier for ECC-200 and low level ECC symbols" to "Portable High Density Data Matrix Bar Code Verifier & Imaging Device for ECC-200 and low level ECC symbols".

4. Correct Modification P00005 as follows:

CLIN X004CB was deleted in the reissued Part B-2 in Modification P00005 (since it is included in CLIN X004CA), but inadvertently not included in the list of deleted CLINs in paragraph A(5) of the modification.

5. Correct Modification P00006 as follows:

A replacement page for Part D-1, page 45 was included in Modification P00006, but the listing of replacement pages in paragraph D of the modification did not list this page and instead erroneously listed page 44 which was not replaced. Additionally, there were minor formatting errors in the replacement Part D-1 pages in Modification P00006. To correct numbering and formatting errors in Modification P00006, Part D-1 replacement pages 44, 45, 53, 54, and 54A are reissued in this Modification P00012.

B. The following replacement pages are attached for incorporation into the contract:

Part B-2:

Page 13

Page 14

Changes are denoted by a bar ( | ) in the right margin.

Part D-1:

Page 44

Page 45

Page 53

Page 54

Page 54A

Page 79

Changes are implemented in Microsoft Word using the highlight (but not strikethrough) technique as follows:

Under Tools, Options, Track Changes Tab:

Inserted text; Mark: Underline, Color: Blue

Changed lines; Mark: Right border, Color: Auto

C. As a result of this modification, there is no change in the total amount obligated under the contract.